



# 2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency  
1200 Pennsylvania Ave, NW Washington, DC 20460

Permit Information (\* indicates form required data)

What action would you like to take? \*

New Industrial Stormwater Annual Report

Please select the NPDES ID corresponding to the facility for which you would like to submit an Annual Report and click the Submit button.

NPDES ID \*

IDR053109: DARIGOLD

☒ Confirm NPDES ID: IDR053109: DARIGOLD \*

Facility Information

Facility Name

Darigold, Inc. - Caldwell Facility

Street

520 Albany Street

Supplemental address

City

Caldwell

State

Idaho

Zip Code

83605

First Name

Scott

Middle Name

Last Name

Algate

Telephone Number

2084593687

## Summary of past year's inspections, assessments, and corrective actions

1. Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use airfield pavement deicers containing urea (e.g., "*I certify that [name of airport] is in compliance with the effluent limitation guideline for airfield pavement deicing by not using airfield pavement deicers that contain urea.*"). [Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.] \*

While doing stormwater inspections, I discovered housekeeping items on occasion. These were generally cleaned up immediately. Other issues were uncovered dumpsters, and missing bungs in some empty chemical drums. Also, some equipment was discovered that was not cleaned properly before being placed outside.

2. Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit) \*

The quarterly visual assessments were similar in nature. The stormwater usually had a brownish color, no odor, would contain suspended solids, and at times, floating and settled solids. Oil sheens were not found on any of the samples taken. Very small amount of foam was found for one sample on Outfall Number 2 in Quarter 4 sample.

3. For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable. \*

Total Phosphorus and Total Suspended Solids were above the limit in all samples taken in all outfalls. E. Coli was above the limit on several, but not all occasions. The factory will continue its sampling into the next year.

4. Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit. \*

Corrective actions were just for housekeeping items, and it was documented on the rolling list kept by the EHS Manager.

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. 40 CFR 122.22 (d)

Certifier E-Mail \*

doug.pettinger@darigold.com

Form Action \*

Approve